

## Receiving Report

Date: 9/9/25

Batch No: M/12778

Supplier: MAGNA

Dart P/O: 10472

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ 5/2/25 N/A ☐  
 Work Order 22/05/25 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12   *CC*  

Production/Admin: 9/9/25  
 Date   *CC*    
 Received/Costing   *CC*    
 Initial   *CC*  

Location



# Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## INVOICE

Pg 1 of 1 I017180

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

RECEIVED

OCT 01 2009

### SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	09/25/09
ORDER DATE:	09/22/09
SHIP DATE:	09/25/09
ORDER NUMBER:	W018756
PURCHASE ORDER:	PO10442

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		1	PC	STAINLESS - PC 304 1/2" X 12" X 144" L031584 1 PC		1 UN		750.00	750.00

09/28/09 14:09:29

Merchandise:	750.00
Surcharges:	
No Tax Costs:	
GST	37.50
Total Due:	787.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

**Purchase Order Receipt Listing**

September 25, 2009 11:22:08 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10442 Receipt Dates from 9/25/2009 to 9/25/2009 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10442	1		M304B0.500X012.00 sf		9/29/2009	9/25/2009	12.0000	\$62.50	0.0000	0	\$750.00
			0								
CAD	No		304 BAR .500 X	sf	12.0000	Stores		\$750.00	0.0000	0	
			12.00								
			112778								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$750.00
Total Balance Due Quantity:											0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST

I017180

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10442		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W018756	NET 30 DAYS		NIR:R-557065-1		09/22/09	09/29/09	09/25/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS - PC 304 1/2" X 12" X 144" <i>69/9/25</i>	L031584	5TY6	1
Pieces: 1				Total	Weight:	1 LB

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO10442**

Purchase Order Date 9/22/09

PO Print Date 9/22/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAXED**  
09/22/09

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.500X012.000	304 BAR .500 X 12.00	9/29/09 Yes	✓ 12.00 sf	Yours ppd 10/9/09	\$62.5000	\$750.00
		Special Inst:	MATERIAL: AISI 304/316 STAINLESS STEEL BAR NOTE: AISI 303 NOT ACCEPTABLE				
2	M304B1.500X1.500	304 bar 1.50 X 1.50	9/25/09 Yes	12.00 f 12.7	Yours ppd 10/9/09	\$49.5830	\$595.00
		Special Inst:	AS ABOVE				
3	M303R0.750	303 Round Bar 0.750	9/25/09 Yes	✓ 60.00 f 60.5	Yours ppd 10/9/09	\$4.0000	\$240.00
		Special Inst:	MATERIAL: AISI 303 ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE				
4	M6061T6B0.187X04.000	6061-T6 Bar .178 x 4.00	9/25/09 Yes	✓ 40.00 f	Yours ppd 10/9/09	\$2.0000	\$80.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

11 02

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 9/22/09



P00687+

## METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 503047 5 Mail To:

Ship To:

Date: 9/11/2009 Page: 1

Customer: 007185 001

Steel: 304/304L

Finish: HRAP

Your Order: 7064

NAS Order: PN 0006905 01

Corrosion: ASTM A262/02aE;180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP; UNS 30400/0403  
 ASTM A240/08, A480/08b, A666/03; ASME SA213/07, SA480/07, SA666/07  
 CHEM ONLY ON FOLLOWING ASTM: A276/08a, A484/08, A312/08a  
 CHEM ONLY ON FOLLOWING ASME: SA312/07, SA79/07  
 AMS5511H/5513H XMRK; MIL-S-5059D AMD3 (KERN MEAS); MIL-S-4043B  
 NACE MR0175/01, MR0103/07; QQS766D-A X G PERM  
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
 EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant  
 Material is Free of Radioactive Contamination  
 NAS Steel Making Process: EAF, AOD, & Cont. Casting  
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001:2000  
 \*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

OK CP 8.09.29

Product Id	Plate#	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
025TY6 IA	025TY6 IA		.4960	60.0000	1,060	PLATE 120.00	38	1	

## CHEMICAL ANALYSIS

Country of Melt: ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CU	MN	MO	N	NI	P	S
5TY6	US	.0245	.3675	1.6680	.3345	.0759	8.0420	.0300	.0010
	SI								
		.2800							

## MECHANICAL PROPERTIES

Product Id#	Plate#	1 d o i c r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	R of A %
025TY6 IA	025TY6 IA	F T	91.5	43.82	61.13	82.00	72.44

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

9/11/2009